

COMPLIANCE ASSISTANCE CHECKLIST

INSTRUCTIONS: Refer to this checklist to address unsafe conditions created by work conducted at this property. Completing the items on the checklist does not preclude the Department of Health Services (DHS) from taking an enforcement action for any violations identified as a result of this inspection.

Date Completed 5/15/18	DHS Inspector Jessica L. Lambert	
Property Address 5613-15 W. Lloyd St. Milwaukee	Inspector Phone Number 608-445-4834	Fax Number 608-266-9711
	Inspector Email Jessica.L.Lambert@dhs.wisconsin.gov	
Site Observations Siding porch spindles and railings missing and rotting. Porch deck Siding shingles (which will not be replaced until the winter and siding 12-19 ft. from front door) that will be replaced (see photo of missing siding) Finished siding and will wet clean. Siding is rotting. All other debris		

Asbestos Cleanup

- ☐ Hire a certified asbestos abatement company from the list: www.dhs.wisconsin.gov/asbestos/asbestoscompany.pdf.
- ☐ Use HEPA vacuum to clean up small debris.
- ☐ Use wet methods to pick up large debris.
- ☐ Double bag and seal wetted debris.
- ☐ Use a plastic lined dumpster.
- ☐ Clean personal items and all surfaces using a HEPA vacuum and wet methods.

Lead Cleanup

- ☐ Hire a certified asbestos abatement company from the list: www.dhs.wisconsin.gov/lead/contractor/leadcompany.pdf.
- ☐ Wrap and seal large components in plastic.
- ☐ Pick up large debris and place in waste container. DO NOT use a broom.
- ☐ HEPA vacuum and wet wipe all horizontal surfaces.
- ☐ Wet clean and/or HEPA vacuum personal items.
- ☐ Contain all debris in sealed bags, sealed containers, or lined dumpsters.

Asbestos Waste

- ☐ Find landfill from list at dnr.wi.gov/topic/Waste/documents/faclists/WisLic_SWLandfills.pdf.
- ☐ Contact landfill to determine whether it accepts your type of material.
- ☐ Call waste hauler to schedule a dumpster and dumpster pickup.

Lead Waste

- ☐ Properly contained or bagged and sealed debris may be handled as household waste.

Follow-Up Paperwork to DHS

- ☐ Notify the DHS inspector when cleanup activities are complete—by no later than: _____
- ☐ Submit a copy of the waste receipt.
- ☐ Take required training and submit applications to become certified.

Asbestos trainer list: www.dhs.wisconsin.gov/asbestos/training.htm

Lead training list: www.dhs.wisconsin.gov/lead/training.htm

- ☐ Submit contract with certified abatement company hired to complete cleanup work.
- ☐ Provide name and contact information of certified contractor hired to complete cleanup work.
- ☐ Submit the signed Renovate Right acknowledgement page.
- ☐ Submit names and contact information for all workers on site.

3481296000

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03/23/2018	ORD-18-03565	5615 W LLOYD ST, MILWAUKEE, WI 532081004	Order Violation	Closed	Order Violation	1
03/19/2018	ENF-2018-02149	5615 W LLOYD ST, MILWAUKEE, WI 532081004		Order Issued	Residential Case	1
03/19/2018	ENF-2018-02150	5615 W LLOYD ST, MILWAUKEE, WI 532081004		Closed	Residential Case	0
07/10/2000	ORD-00-02951121-H		Violation	Active - Closed	Order Violation	0
07/10/2000	ORD-00-02951122-H		Violation	Active - Closed	Order Violation	0